Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final Bill**

Division: **BBMP, Dasarahalli**

Sub-Division: **Shettyhalli Sub Division**

Date.....

Bill Received No. Dated

Est.Cost: 50.00 Lakhs

Divisional / Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Name of Work (as per sanctioned estimate) :	**Repairs and extension of UGD lines in Abbigere village and surrounding area in ward No 12, Shettyhalli sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager(West), KRIDL No:280, 59th cross, 17th C main road, 3rd Y block, Rajajinagara, Bengaluru 560010.**
Reference to Agreement No	EE/DD/WO/399/2019-20 dated: 21-09-2019

Certified that the measurements were taken by me on 17/12/2019 and recorded in Pages 483306 - 483307 of measurement Book No. 4834 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Certified that the measurement were taken by me on 17/12/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer-in-charge of work

II Memorandum of Payment **Work Code: 012-18-000019 (P-code: P)**

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಚಿಕ್ಕ ಬಾ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Finall Bill

	4976886 - II → 4998338 = 00
Amount adjusted	99967 = 00
Love →	49983 = 00
CSF →	4998 = 00
FSD →	249917 = 00
Roy →	11467 = 00
CGST →	44628 = 00
SGST →	44628 = 00
adjustments items	505588 = 00
Total amount adjusted	4492750 = 00

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

4976886 - 4998338 = 00

Witness
1.
2.
Dated

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Signature of Contractor

Paid by me by Cheque / Cash Dated
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. (For use in the Office)
4471298 - 4492750 = 00
(Rupees Four lakh Ninety two thousand Seven Hundred fifty only 505588 = 00)
Passed by Cheque for Rs.....
Stamp
by adjustments.....

Accounts Examiner

Executive Engineer
Exe. Engineer
B.B.M.P. Dasarahalli Division

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation for foundation to buildings, water supply, sanitary lines and eletrical conduits either in pits or in trenches 1.5m and above in width, In hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavatedstuff from edges of excavation with upto 50m including cost of explosives, labour and HOM of equipment complete as per specifications and complete as per the direction of Engineer-in-charge of the work..	Cum	-	-	6089.75	189.74	1155469.17	6089.75	1155469.17
2	Providing and laying in position to required level or slope 230mm internal diameter salglazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Mtr	-	-	3206.40	568.16	1821748.22	3206.40	1821748.22
3	Providing and laying in position plain cement concrete M7.5 40mm and down size grade granite metal, machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, for 230mm internal diameter stoneware pipes including cost of materials, labour charges, HOM of machinery, curing complete as per specifications and complete as per the direction of Engineer-in-charge of the work.	Mtr	-	-	530.00	518.34	274720.20	530.00	274720.20
4	Constructing brick masonry circular type manhole 0.91m internal dia at bottom,1.67m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming to :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid seperately) complete as per specification and	Nos	-	-	10.00	25741.04	257410.40	10.00	257410.40

5	Filling available excavated earth (excluding rock) in sides of foundations upto plinth i layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming afte watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as pe specifications and complete as per the direction of Engineer-in-charge of the work.	Cum	-	-	6089.75	128.26	781071.34	6089.75	7810
						Total Rs	4290419.32		429041
						KRIDL Charges 4.5%	193068.87		19306
						GST Charges 12%	514850.32		514850
						Grand Total	4998338.51		4998338

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

4290419 -
17116 7 -
514850 -
4976,886 -